

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
15 May 2018

Invoice Number
3890

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
15 May 2018 08:00				
1 Everett Street, Maroubra, New South Wales, 2035				
riverwall 5933 maroubra				
Found gate motor receiving signal Found corrosion on motor due to water damage, customer advised it stopped working after a storm. \$1600+gst for new motor and 2 remote controls	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 15 May 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number 3890
Amount Due **198.00**
Due Date 15 May 2018
Amount Enclosed

Enter the amount you are paying above